Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st & Final Bill

Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Sub Divisional D.R.No. :

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account: P 3295

Est.Cost: 7.50 Lakhs

Indent No: 45962

Name of Work (as per sanctioned estimate) :	Maintenance of UGD Line in Ward No.06
Name of Contractor and Full Address :	M/s Soorya Creators, Prop. P Hemanth, No. 109/110, 4th Cross, Balaji Layout, Bangalore-94
Reference to Agreement No	**BBMP/EE/BTP/WO/34/2021-22,** Date: **04.02.2022**

Certified that the measurements were taken by me on 28/4/22 and recorded in Pages 49738 to 87 of measurement Book **No.** 4934/18-19 and that the work is satisfactorily executed.

P Hemanth

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/4/2022 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

28/4/2022

Sub-Division Officer

II Memorandum of Payment **Work Code: 006-20-000201 (P code- P3295)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor adjustment
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & final

TIB	6,20,000	00
I+	6,200	00
CGST	5,536	00
SGST	5,536	00
CESS	6,200	00
CBI?	620	00
LR	8908	00
Ded.	33,000	00
Cheque	5,87,000	00
Total amount	-	

P 3295

P Hemanth

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 14th Finance Commision Works
ಒಟ್ಟು ಪಾವತಿಯು ರೂ. 6,20,000/- ಗಳನ್ನು ಮಾತ್ರ ಮಾಡಿದೆ
ಕಡಿತವು ರೂ. 33,000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 5,87,000/- ಗಳನ್ನು

Witness
1.
2.
Dated

Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

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Sl. No.	Descriptions	
1	Cement concrete slab surface for pipeline trenches inside drain and disposing of the excavated stuff as directed including barricading, danger lighting etc., (BWSSB SR-2017-18/Page no.56/Sl no 16.2/Code SOR 17-18 A105B) For 600 & 400 mm Diameter RCC NP-3 Class Sewer line.	Cum
2	EXCAVATING FOR PIPE LINE TRENCHES OF REQIRED WIDTH by mechanical & manual means including dressing sides, ramming of bottoms, providing barricading, danger lighting, shoring,strutting, dewatering etc., IN ALL KINDS OF SOIL MIXED WITH BOULDERS O 30cms size etc., 0 to 2 mtr depth (BWSSB SR-2017-18/Page no.51/Sl no 1.1/Code SOR 17-18 A050A) For 600 & 400 mm Diameter RCC NP-3 Class Sewer line.	Cum
3	In disintegrated rock, soft rock, soft shale and medium hard rock comprising of lime stone, sand stone, hard shale, schiest, fissured rock without resorting to blasting. (BWSSB SR-2017-18/Page no.51/Sl no 2.1 & 2.2/Code SOR 17-18 A055A&B) 15% earth work Qty i.e, Item No.2a (for 0 to 2 mtr depth)	Cum
4	Hard rock by chiselling . (BWSSB SR-2017-18/Page no.52 & 53/Sl no 5.1 & 5.2/Code SOR 17-18 A685A&B) 15% earth work Qty i.e, Item No.2a (for 0 to 2 mtr depth)	Cum
5	For bedding of sewer : KSRB 4.1 : Providing and laying in position plain cement concrete of mix M15 with OPC cement @ 240kgs, with 40mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted,curing complete as per specifications. (PWD SR 2016-17/Page No.10/Item No.4.1) For 600 & 450 mm Diameter RCC NP-3 Class Sewer line.	Cum
6	Supplying of following diameters S&S RCC SPUN/VIBRATED CAST PIPES (REINFORCED) OF NP-3 class confirming to IS456-1988 with latest amendments using ordinary port land cement, conveying to work site, rolling, lowering into trenches, laying true to line and level icluding at both destinations and joining of pipes and specials including cos of specials, including perfect linking of joints with jack to correct position including cost of jointing materials i.e, ribber rings confirmng to IS:5382 for S&S RCC pipes with all leads and lifts as directed as giving necessary hydraulic tests as per ISS and testing comissioning ec., completebefore execution of the wok, contractor shall carry out the survey and will be paid extra as per the separate Item. (BWSSB SR-2017-18/Page no.159/Sl no 5.5/Code SOR 17-18 T050E) For 600 & 450 mm Diameter RCC NP-3 Class Sewer line	Rmt
7	Construction of RCC manhole chambers of 1:1.5:3 proportion or approved type pre-cast RCC manhole chambers, constructed using form vibrators of standard type, with barricading, danger lighting and using of sight rails and boning rods wherever necessary, shoring and strutting wherever required using ordinary port land cement. Using 1:1.5:3 proportion RCC with 20mm down graded jelly. well graded sand and steel of approved quality 200mm thick top concrete slab having wall thickness and raft thickness as in approved drawings and with an offset in raft alround the chamber as in approved drawing , benching concrete with 1:6 slope towards the central drain finished smooth, inclding fixing and grouting of pipes, including conveying to work spot supply and fixing SFRC manhole cover and frame confirming to IS:12592 with latest amendments on a bed of CC 1:2:4 supplying and fixing of minimum 3mm thick encapsulated plastic footstep (as per IS:10910)on 12mm dia. Grade Fe-415 steel bar (as per IS:1786) staggerd at 300 mm apart as detailed in technical specification, including sand bedding wherever required , diposal of surplus earth, watering, curing, engraving manhole number with flow direction on the inner cylindrical surface etc., complete including cost of reinorcement steel and fabrication charges and also cost and conveyance of all materials, labur with all lead ad lifts. The precast RCC manholes are for various diameters and depths as stated below and as per detailed drawings, specifications and direction of the engineer. (1.2 m diameter manholes) - 2 mtr depth (BWSSB SR-2017-18/Page no.171/Sl no 106.5/Code SOR 17-18Tt330K)	Nos
8	For Every 0.1 Mtr additional	

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	21.25	878.05	18658.56	21.25	18658.56	
-	-	112.2	141.95	15926.79	112.20	15926.79	
-	-	16.83	343.40	5779.42	16.83	5779.42	
-	-	16.83	1263.95	21272.28	16.83	21272.28	
-	-	35.88	4759.98	170788.08	35.88	170788.08	
-	-	62.3	1817.30	113217.79	62.30	113217.79	
-	-	2	40267.10	80534.20	2.00	80534.20	
-	-	20	1403.78	28075.60	20.00	28075.60	

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9	Refilling of avilable earth around pipeline in layers not exceeding 20cms in depth, compacting each deposit layer by ramming after watering all lead and lifts including cost of all labour includiong consolidation by mecanical means approved by engineer Incharge. When earth is at suitable moisture content with desired field density (modified heavy proctor test) for restoration of roads without settelment including HOM of machineries. Complete (The contractor shall take are while consolidating the earth, so that, pipes laid are not damaged due to mechanical compaction and sall restore all the damaged pipes at his own cost, in case of damage).(BWSSB SR-2017-18/Page no.56/Sl no 14.1/Code SOR 17-18 A095A)	
10	Disposa of the excess excavated earth of all type by vehical including loading, unloading with all ad and lifts, labour, HM of machineres etc., - for 10kms (BWSSB SR-2017-18/Page no.57/Sl no 20.6/Code SOR 17-18 A115F)	Cum
11	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (PWD SR 2018-19/Page No.158/Item No.20.18)	Cum
12	KSRB 4-1.1: Providing and laying in position plain cement concrete of mix 1:2:4 with OPC cement @ 240kgs, with 40mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (PWD SR 2018-19/Page No.14/Item No.4.31)	Cum
13	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6	Cum
	Grand Total	
	For 12% GST	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

25/04/2022

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-	-	52.31	87.55	4579.74	52.31	4579.74	
-	-	46.84	206.55	9674.80	46.84	9674.80	
-	-	5.39	1701.09	9168.88	5.39	9168.88	
-	-	4.44	4759.98	21134.31	4.44	21134.31	
-	-	10.78	5109.35	55078.79	10.78	55078.79	
				553899.00		**553889.25**	24
				66468.00		66467.00	66466.70
				620367.00		**620356.25**	620355.94

Round off. 620000.00

23/4/22

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

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